Fill in this inf	ormation to identify	y the case:		05/13/19 14:38:25	Desc Main
Debtor 1	JAMES O'DONNELL				
Debtor 2 (Spouse, if filing)	MARY JANE O'DON	NELL			
Unites States Ba	inkruptcy Court for the:	Western District of Pennsylvania	(Chata)		
Case Number:	13-25097CMB		(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

pelow has been paid in full and the debtor(s) have completed all payments under the plan. Part 1: Mortgage Information						
Name of creditor:		Court claim no.		(if known):		
Last 4 digits of any r	number you use to identify the debtor's account 5 5 7 2 7					
Property Address:	543 EAST 9TH AVE TARENTUM PA 15084					
Part 2: Cure Amo	unt					
Total cure disbursmen	nts made by the trustee:		Amo	unt		
a. Allowed prepetition	arrearage:	(a)	\$	1,790.79		
b. Prepetition arreara	ge paid by the trustee:	(b)	\$	1,790.79		
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				2,126.92		
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				2,126.92		
e. Allowed postpetitio	(e)	\$	0.00			
f. Postpetition arrearage paid by the trustee:				0.00		
g. Total. Add lines b,	(g)	\$	3,917.71			
Part 3: Postpetition	on Mortgage Payment					
Check one						
■ Mortgage is paid th	rough the trustee.					
Current monthly mo	ortgage payment		\$	\$789.59		
The next postpetition	on payment is due on 3 / 1 / 2019 MM / DD / YYYY					
☐ Mortgage is paid di	rectly by the debtor(s).					

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Debtor 1	JAMES O'DONNELL	Case number (if known)	13-25097CMB
	Name		

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour
 Signature

Date 05/13/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JAMES O'DONNELL Case number (if known) 13-25097CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))	1 Osting Type	Amount
12/21/2016	1025733	(FAIT 2 (D)) WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	85.69
01/27/2017	1029753	WILMINGTON SAVINGS FUND SOCIETY FS		109.02
02/24/2017	1032604	WILMINGTON SAVINGS FUND SOCIETY FS		109.59
03/28/2017	1036056	WILMINGTON SAVINGS FUND SOCIETY FS		108.99
04/21/2017	1039287	WILMINGTON SAVINGS FUND SOCIETY FS		108.38
05/25/2017	1042614	WILMINGTON SAVINGS FUND SOCIETY FS		107.78
06/27/2017 07/25/2017	1046011 1049291	WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	106.04 105.45
08/25/2017	1049291	WILMINGTON SAVINGS FUND SOCIETY FE		465.47
09/26/2017	1055989	WILMINGTON SAVINGS FUND SOCIETY FS		108.03
01/25/2018	1069173	WILMINGTON SAVINGS FUND SOCIETY FS		54.06
02/23/2018	1072340	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	103.84
03/28/2018	1075558	WILMINGTON SAVINGS FUND SOCIETY FS		103.26
04/24/2018	1078776	WILMINGTON SAVINGS FUND SOCIETY FS		102.67
05/25/2018	1082075	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	12.52
				1,790.79
Post Potif	ion Claim	(1305) (Part 2 (d))		
05/25/2018	1082075	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	287.25
06/22/2018	1085177	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,444.05
10/29/2018	1095687	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	192.10
11/27/2018	1098929	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	203.52
				2,126.92
		LAR PAYMENT (Part 3)		4 = 24 24
03/25/2014	0885565	BENEFICIAL/HOUSEHOLD FNNC(RE)*	AMOUNTS DISBURSED TO CREDITOR	1,581.61
04/25/2014 05/28/2014	0889608 0893746	BENEFICIAL/HOUSEHOLD FNNC(RE)* BENEFICIAL CDC/BENEFICIAL MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	792.80 792.80
06/25/2014	0897803	BENEFICIAL CDC/BENEFICIAL MORTGAGE		792.79
07/24/2014	0901912	BENEFICIAL CDC/BENEFICIAL MORTGAGE		792.80
08/26/2014	0906001	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59
09/29/2014	0910051	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59
10/29/2014	0914216	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.44
11/24/2014	0918246	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59
01/27/2015	0926860 0931052	BENEFICIAL CDC/BENEFICIAL MORTGAGE BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59 832.59
02/24/2015 03/26/2015	0935071	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59
04/24/2015	0939228	BENEFICIAL CDC/BENEFICIAL MORTGAGE		1,665.19
06/23/2015	0947415	BENEFICIAL CDC/BENEFICIAL MORTGAGE		832.59
07/28/2015	0951368	BENEFICIAL CDC/BENEFICIAL MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	838.66
08/26/2015	0955478	BENEFICIAL CDC/BENEFICIAL MORTGAGE		873.46
09/28/2015	0959462	BENEFICIAL CDC/BENEFICIAL MORTGAGE		888.21
10/26/2015	0963343	BENEFICIAL CDC/BENEFICIAL MORTGAGE		912.62
11/24/2015 12/22/2015	0967451 0971562	BENEFICIAL CDC/BENEFICIAL MORTGAGE BENEFICIAL CDC/BENEFICIAL MORTGAGE		1,045.10 1,064.32
01/07/2016	037 1302	BENEFICIAL CDC/BENEFICIAL MORTGAGE		-1,064.32
09/27/2016	1015672	WILMINGTON SAVINGS FUND SOCIETY FS		9,999.04
10/26/2016	1019148	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
11/21/2016	1022375	WILMINGTON SAVINGS FUND SOCIETY FS		789.59
12/21/2016	1025733	WILMINGTON SAVINGS FUND SOCIETY FS		789.59
01/27/2017	1029253	WILMINGTON SAVINGS FUND SOCIETY F		789.59
02/24/2017 03/28/2017	1032604 1036056	WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS		789.59 789.59
04/21/2017	1030030	WILMINGTON SAVINGS FUND SOCIETY FS		789.59 789.59
05/25/2017	1042614	WILMINGTON SAVINGS FUND SOCIETY FS		789.59
06/27/2017	1046011	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
07/25/2017	1049291	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
08/25/2017	1052647	WILMINGTON SAVINGS FUND SOCIETY FS		789.59
09/26/2017	1055989	WILMINGTON SAVINGS FUND SOCIETY FS		789.59
10/25/2017	1059328	WILMINGTON SAVINGS FUND SOCIETY F		750.00
11/21/2017	1062549	WILMINGTON SAVINGS FUND SOCIETY FS WILMINGTON SAVINGS FUND SOCIETY FS		829.18 780.50
12/21/2017 01/25/2018	1065911 1069173	WILMINGTON SAVINGS FUND SOCIETY FE WILMINGTON SAVINGS FUND SOCIETY FE		789.59 789.59
525.20.10	.000110		The second secon	7.00.00

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Debtor 1	JAMES O'DONNELL	Case number (if known)	13-25097CMB
	Name		

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGUI	AR PAYMENT (Part 3) Continued		_
02/23/2018	1072340	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
03/28/2018	1075558	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
04/24/2018	1078776	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
05/25/2018	1082075	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
06/22/2018	1085177	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	789.59
07/26/2018	1086054	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.00
08/28/2018	1089315	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	829.18
09/25/2018	1092522	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	789.59
10/29/2018	1095687	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	789.59
11/27/2018	1098929	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	789.59
12/21/2018	1102038	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	789.59
02/25/2019	1108444	CITIBANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	789.59
				49,744.17

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES O'DONNELL MARY JANE O'DONNELL 543 EAST 9TH AVENE TARENTUM, PA 15084

PAUL W MCELRATH JR ESQ MCELRATH LEGAL HOLDINGS LLC 1641 SAW MILL RUN BLVD PITTSBURGH, PA 15210

CITIBANK NA - TRUSTEE C/O SHELLPOINT MORTGAGE SERVICING PO BOX 10826 GREENVILLE, SC 29603-0675

SHELLPOINT MORTGAGE SERVICING PO BOX 10675 GREENVILLE, SC 29603-0675

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

5/13/19 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee